

Exhibit 3 to Appendix B

Recoverable Witness Costs (Witness Lodging, Meal, Incidental, Travel, and Attendance Costs¹)
28 U.S.C. 1920(3) and 28 U.S.C. 1821

Witness	Trial Days Attended	No of Days Recoverable for Subsistence Fees	Lodging, Meals & Incidental Expenses	Airfare	Mileage, Parking Car Service	\$40 Attendance Fee + 2 Travel Days	Totals
Michael Shamos	4	4	\$444.00	\$500.00	\$138.00	\$240.00	\$1,322.00
Jack Grimes	4	4	\$444.00	\$482.40		\$240.00	\$1,166.40
James Nawrocki	4	4	\$444.00		\$200.00	\$240.00	\$884.00
Winfield Treese	3	3	\$333.00	\$583.29		\$200.00	\$1,116.29
<u>TOTAL</u>							<u>\$4,488.69</u>

¹ For Lodging, Meals and Incidental Expenses, see U.S. Gen. Servs. Admin., Per Diem Rates, Standard CONUS destination (\$70.00 for lodging and \$41.00 for meals and incidental expenses)



Expert Engagements LLC

4415 Fifth Avenue, Suite 302
Pittsburgh, PA 15213-2654
Phone # 412-621-0204
Fax # 412-621-0206

Invoice

Invoice Date:	Invoice #:
5/3/2010	0510-003

Bill To:
Jones Day Attn: Thomas Giannetti, Esq. 221 East 41st Street New York City, NY 10017-6702

Billing For:		P.O. Number:	Terms	Project:		
Michael I. Shamos			Net 15	Soverain v. CDW Corp.		
Date	Hours/Qty	Description			Rate	Amount
4/24/2010						
4/24/2010						
4/24/2010						
		Airfare: PIT-DFW			1,882.00	1,882.00
		Car rental			769.00	769.00
		Parking			60.00	60.00

Soverain seeks to recover \$500 for the cost of Mr. Shamos's air fare and \$138 for the cost of Mr. Shamos's car rental.

Federal Tax-ID 20-0219102	Total	[REDACTED]
	Payments/Credits	\$0.00
	Balance Due	[REDACTED]

Electronic Expense Receipt

Page 1 of 1

Travelport ViewTrip™

Apollo Reservation Number:	LXDQVE	Agency Name:	AMEX TRAVELERS SERVICE
Traveler:	SHAMOS, MICHAEL IAN	Agency IATA Number:	39713682
Total Agency Charges to Date:	1882.40 USD	Frequent Flyer Number(s):	89B1L20 AA

Thursday, April 08, 2010			Validating Carrier: American Airlines	
Date	Form of Payment:	Document	Airfare:	1713.48
3/31/2010			Taxee/Fees/Charges:	149.92
	AX xxxxx2001	e-Ticket 0017842743671	Total Airfare:	1863.40
			Service Fee:	19.00
			Total Amount Charged:	1882.40 USD

Flight - American Airlines (AA) - 621			Saturday, April 24, 2010
American Airlines Confirmation Number:		HMQZOE	
Depart:	7:35 AM	Pittsburgh Intl Arpt (PIT)	
Arrive:	9:35 AM	Dallas Ft Worth Intl (DFW)	
Flight 621		Non-stop	
Class of Service:		First (A)	
Seat	Status	Passenger	
05A (Non-smoking, Window)	Confirmed	SHAMOS, MICHAEL IAN	

Status: Confirmed (HK)

Flight - American Airlines (AA) - 1638			Saturday, May 01, 2010
American Airlines Confirmation Number:		HMQZOE	
Depart:	1:55 PM	Dallas Ft Worth Intl (DFW)	
Arrive:	5:35 PM	Pittsburgh Intl Arpt (PIT)	
Flight 1638		Non-stop	
Class of Service:		First (A)	
Seat	Status	Passenger	
05A (Non-smoking, Window)	Confirmed	SHAMOS, MICHAEL IAN	

Status: Confirmed (HK)

Electronic Expense Receipt available until Monday, May 03, 2010

© 2010 Travelport Inc. All Rights Reserved

DALLAS-FT WORTH AP

RR 159306173
MICHAEL
SHAMOS

#01

Hertz®

VEHICLE: 01698 / 9377771
10N37X LIC: TX BS4L730

CDP: 211762 -PLATINUM CARD FROM AMEX
FF: US7157202
RES: E7003585761 /MCLW / G4
COMPLETED BY: 2664 /TXDFW20
RENTED: DALLAS - DFW AP
RENTAL: 04/24/10 13:12
RETURN: 05/01/10 12:22

Hertz®

PLAN IN: MCLW RATE CLASS: G4
PLAN OUT: MCLW

Hertz®

MILES IN: 1201 TR-X MILES
MILES OUT: 838 MILES ALLOWED
MILES DRIVEN: 363 MILES CHARGED

WEEKS	1	\$ 575.49 / WEEK	\$ 575.49
SUBTOTAL	1	\$	575.49
DISCOUNT -	R 12 %	\$	69.06
SUBTOTAL	2	T\$	506.43
CONCESSION FEE RECOVERY		T\$	62.09
FF SURCHARGE		T\$	5.25
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
FPO ACCEPTED		\$	52.98
VLC*/CFC/BUS		T\$	48.65
TAX 15.000% ON	622.42	\$	93.36
NET DUE		\$	768.76

Hertz®

PAID BY ANX XXXXXXXXXXXXX2001
FF: US 7157202 - 500 MILES AWARDED

Hertz®

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

Hertz®

- 1) Call 1-800-278-1595, or Visit WWW.HERTSURVEY.COM
- 2) Enter Access Code: 01600
- 3) Take Brief 4 Question Survey

Hertz®

THANK YOU FOR RENTING FROM

HERTZ

Hertz®

only used the ATL-DFW-TYL part of this ticket. Rest had no value (i.e., value was less than the \$150 cost to change the ticket). Purchased a new ticket for TYL-DFW-RNO return flight.

Record Locator: HBQOGF

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
 American Airlines	668	ATLANTA	FRI 23APR 10:00 AM	DALLAS FT WORTH	11:35 AM	Q
		Jack Grimes	FF# 6160082	Economy	Seat 10E	Food For Purchase
 American Airlines	4749	DALLAS FT WORTH	FRI 23APR 12:15 PM	TYLER	1:05 PM	Q
		OPERATED BY EXECUTIVE AS AMERICAN EAGLE				
 American Airlines	4715	TYLER	SAT 01MAY 7:15 AM	DALLAS FT WORTH	8:10 AM	Q
		OPERATED BY EXECUTIVE AS AMERICAN EAGLE				
 American Airlines	1273	DALLAS FT WORTH	SAT 01MAY 9:20 AM	RENO/TAHOE INTL	10:50 AM	Q
		Jack Grimes	FF# 6160082	Economy	Seat 19D	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
JACK GRIMES	0012318179225	424.19	58.21	482.40
Payment Type:				

Total: \$482.40

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/helpandsupport.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airlineexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

Conditions Of Carriage

Special Assistance

Flight Cancellation

Flight Status Notification

Our Lowest Fare Guarantee Only at AA.com

member of



We know why you fly
AmericanAirlines
AA.com



Dallas/Fort Worth 4/23/10

This trip includes flights.

Flight reservation

Orbitz record locator: AP110101ON8COR8M
Airline record locator: US Airways - BP82K9
Delta Air Lines - D2FQZ8
Ticket numbers: 0378602228697698
Total flight cost: \$583.29 USD

See if you've earned a [Price Assurance refund](#).

Traveler(s)	Frequent flier details
GEORGE TREESE	US Airways Dividend Miles 513M8F8 Delta Air Lines SkyMiles 2260171406

Flight 1: Friday, April 23, 2010

US Airways 2031 Economy | Airbus Industrie A319 (319) | 1hr 29min | 406 miles

Depart: 11:00am **Boston, MA** Boston Logan International (BOS)

Arrive: 12:29pm **Washington, DC** Washington Ronald Reagan National (DCA)

Your flight is confirmed. The airline will assign seats at check-in.

Change planes. Time between flights: 0hr 46min

US Airways 3285 Economy | Embraer 175 (E75) | 3hr 27min | 1176 miles

Operated by: US AIRWAYS EXPRESS-REPUBLIC AIRLINES. Please check in with the operating carrier.

Depart: 1:15pm **Washington, DC** Washington Ronald Reagan National (DCA)

Arrive: 3:42pm **Dallas/Fort Worth, TX** Dallas/Fort Worth International (**DFW**)

Your flight is confirmed. The airline will assign seats at check-in.

Total duration: 5hr 42min | Total miles: 1582 miles

Flight 2: Friday, April 30, 2010

Delta Air Lines 5261 Economy | Canadair Regional Jet (CRJ) | 1hr 12min | 285 miles

Operated by: ASA DBA DELTA CONNECTION. Please check in with the operating carrier.

Depart: 12:20pm **Shreveport, LA** Shreveport Regional (**SHV**)

Arrive: 1:32pm **Memphis, TN** Memphis International (MEM)

Your flight is confirmed. The airline will assign seats at check-in.

Change planes. Time between flights: 0hr 53min

Delta Air Lines 5710 Economy | Embraer 175 (E75) | Snack Breakfast | 2hr 59min | 1138 miles

Operated by: COMPASS DBA DELTA CONNECTION. Please check in with the operating carrier.

Depart: 2:25pm **Memphis, TN** Memphis International (MEM)

Arrive: 6:24pm **Boston, MA** Boston Logan International (BOS)

Your flight is confirmed. The airline will assign seats at check-in.

This flight departs from a different airport.

Total duration: 5hr 4min | Total miles: 1423 miles

Cost summary and billing information

[Flight cost summary](#)

[Billing information](#)

Airfare, GEORGE TREESE (Adult)	\$576.30
Total service fee:	\$6.99
Total trip cost	\$583.29 USD

See if you've earned a [Price Assurance refund](#).

Card holder's Name:

GEORGE W TREESE

Card type:

American Express

Card number:

xxxxxxxxxx2084